

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.540/- ( Rupees five hundred and forty only) towards the rental and cell charges from 23.9.2009 to 22.10.2009, for Mobile phone No.9177362555, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**G.O.Rt.No. 753**

**Dated : 03.11.2009**

**Read:**

1. From the Airtel Bill No.109310679 dated:24.10.2009.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs.540/- ( Rupees five hundred and forty only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards the mobile phone charges for the period from 23.9.2009 to 22.10.2009 for the following number provided by the Government for official use of Social Welfare Department for the month of October 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt. K .Rajeswari, Asst. Secretary to Govt. (SW)	9177362555	540/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.540/- ( Rupees five hundred and forty only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)

The Social Welfare (Claims) Section (w.e.)

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER